

6/14/19

Document ID: PRC 19100665097		
Reviewed	Level 1	Level 2

915,479.50

Jackie Goldberg, Consultant  
 1544 Curran Street  
 Los Angeles, CA 90026

OK to  
 process after  
 contract has been  
 executed.  
*JG*  
 5/22/19

**INVOICE FOR SERVICES RENDERED**

**To:** City of Los Angeles Personnel Department  
 ATTN: Vincent Cordero  
 700 E. Temple Street, Room 235  
 Los Angeles, CA 90012

**Invoice Date:** May 10, 2019

**City Contract Number:** C-127980

**Invoice Number:** 2019-01

For consulting services provided to the City of Los Angeles, beginning January 1, 2019 and ending March 31, 2019 related to the following meetings and presentations:

• **Miscellaneous Meetings**

Date	Meeting
1/30/2019	TLH Application Sites Meeting
Various	Informal communication with L A County HR on possible links to City TLH applicant list.

• **On-Call Availability**

**TOTAL AMOUNT DUE: \$10,000.00**

Please send amount due to:  
 Jackie Goldberg, Consultant  
 1544 Curran Street  
 Los Angeles, CA 90026

*Jackie Goldberg*  
 JACKIE GOLDBERG  
 Consultant

RECEIPT VERIFICATION  
 I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.

DECLARATION OF COMPLIANCE  
 On Living Wage and Equal Benefit Ordinance is on file, if applicable.

INSURANCE VERIFICATION  
 I certify that evidence of approved insurance is on file in the City Attorney's Office, if applicable.

*JG*      5/31/19  
 Signature      Date

C019127980P  
 RAID  
 C018127980P

Jackie Goldberg, Consultant  
1544 Curran Street  
Los Angeles, CA 90026

*Ok to  
Process after  
Contract has been  
executed.*

*Thanks.  
Vincent*

*5/29/19*

**INVOICE FOR SERVICES RENDERED**

**To:** City of Los Angeles Personnel Department  
ATTN: Vincent Cordero  
700 E. Temple Street, Room 235  
Los Angeles, CA 90012

**Invoice Date:** May 10, 2019

**City Contract Number:** C-127980

**Invoice Number:** 2019-02

For consulting services provided to the City of Los Angeles, beginning April 1, 2019 and ending *May 26*, 2019 related to the following meetings and presentations:

*J.C.*

• **Targeted Local Hire Working Group**

Date	Meeting
4/22/2019	Regular Meeting

• **Miscellaneous Meetings**

Date	Meeting
4/10/2019	TLH Next Steps Discussion

• **On-Call Availability**

**TOTAL AMOUNT DUE:**

**\$5,479.50**

Please send amount due to:  
Jackie Goldberg, Consultant  
1544 Curran Street  
Los Angeles, CA 90026

<input checked="" type="checkbox"/> RECEIPT VERIFICATION I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.
<input checked="" type="checkbox"/> DECLARATION OF COMPLIANCE Living Wage and Equal Benefit Ordinance is one file, if applicable.
<input checked="" type="checkbox"/> INSURANCE VERIFICATION that evidence of approved insurance is on file in Attorney's Office, if applicable.
<i>[Signature]</i> Signature
<i>5/20/19</i> Date

*[Signature]*  
\_\_\_\_\_  
JACKIE GOLDBERG  
Consultant

**PAID**